



Purchase Order

PO No. 19060752

Order Date: 1/24/2019

Internal Tracking No.: PR 19338/ PO 19-0003142

Contractor Info

MSC Industrial Supply Co.
11355265064
121 Interpark Blvd., Ste. 1203
San Antonio, TX 78216

(512) 296-0974

Bill To

TEXAS WORKFORCE COMMISSION
101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

DOUG LUEDECKE
TWC
469-422-6765
1713 W LOUISIANA ST
MCKINNEY TX 75069-7858

NOTE TO CONTRACTOR: SHIP TO:

DOUG LUEDECKE
TWC
469-422-6765

1713 W LOUISIANA ST
MCKINNEY, TX 75069

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Jessica Barcenas	jessica.barcenas@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64521	63596746	63596746-Self-Stick Note & Page Flag Dispensers; Size: 3" x 3" - Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 1/28/2019 MPN: UNV35688 Manufacturer Name: Universal	3	EACH	8.87	\$26.61

Total \$26.61